

# EXHIBIT E

**Freeman Resource Group, L.L.C**License #  
A-1666614232 Marsh Ln., Ste. 419  
Addison, TX 75001  
Phone # 817-688-6186  
Fax # 888-528-2654**Invoice**

Date	Invoice #
11/30/2010	6588
TIN #27-1155474	

rfreeman@brayandfreeman.com

**Bill To**Quilling, Selander, Cummiskey & Lownds  
2001 BRYAN ST. SUITE 1800  
DALLAS, TX 75201  
RE: SEC v CORRELL and TNT OFFICE SUPPLY  
ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
11/2/2010	PROFESSIONAL SERVICES	Investigator 430 Service on D. Johnson.	1	125.00	125.00
11/15/2010	PROFESSIONAL SERVICES	Investigator 430 Research on D. Johnson.	2.5	100.00	250.00

**Subtotal** \$375.00

## PLEASE MAKE CHECKS PAYABLE TO:

Freeman Resource Group LLC  
Balance due in full upon receipt to:  
14232 Marsh Ln., Ste. 419  
Addison, TX 75001**Sales Tax** \$0.00**Total** \$375.00**Retainer Applied** \$0.00**Balance Due** \$375.00

**Freeman Resource Group, L.L.C**License #  
A-16666**Invoice**14232 Marsh Ln., Ste. 419  
Addison, TX 75001  
Phone # 817-688-6186  
Fax # 888-528-2654

Date	Invoice #
12/31/2010	6589
TIN #27-1155474	

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**Bill To**Quilling, Selander, Cummiskey & Lownds  
2001 BRYAN ST. SUITE 1800  
DALLAS, TX 75201  
RE: SEC v CORRELL and TNT OFFICE SUPPLY  
ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
12/21/2010	PROFESSIONAL SERVICES	Investigator 430 Review of Johnson production.	3.75	100.00	375.00

**Subtotal** \$375.00

## PLEASE MAKE CHECKS PAYABLE TO:

Freeman Resource Group LLC  
Balance due in full upon receipt to:  
14232 Marsh Ln., Ste. 419  
Addison, TX 75001**Sales Tax** \$0.00**Total** \$375.00**Retainer Applied** \$0.00**Balance Due** \$375.00